

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
 Chapter 13 Case No. 20-11961-AMC

Michael L Salat
 39 North Park Drive
 Levittown PA 19054

Petition Filed Date: 04/10/2020
 341 Hearing Date: 05/15/2020
 Confirmation Date: 09/16/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/12/2022	\$500.00		09/13/2022	\$500.00		10/14/2022	\$500.00	
11/15/2022	\$500.00		12/12/2022	\$500.00		02/09/2023	\$200.00	
03/09/2023	\$200.00		04/10/2023	\$425.00		05/09/2023	\$425.00	
06/09/2023	\$425.00		07/11/2023	\$425.00				
Total Receipts for the Period: \$4,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,516.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$3,189.05	\$0.00	\$3,189.05
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$1,552.04	\$0.00	\$1,552.04
3	NISSAN MOTOR ACCEPTANCE CORPORATION »» 003	Secured Creditors	\$10,545.16	\$10,545.16	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$1,626.06	\$0.00	\$1,626.06
5	QUANTUM3 GROUP LLC as agent for »» 005	Unsecured Creditors	\$868.27	\$0.00	\$868.27
6	WELLS FARGO »» 06S	Secured Creditors	\$446.39	\$446.39	\$0.00
7	WELLS FARGO »» 06U	Unsecured Creditors	\$741.39	\$0.00	\$741.39
8	PENNYMAC LOAN SERVICES LLC »» 007	Mortgage Arrears	\$17.87	\$17.87	\$0.00
0	BRAD J SADEK ESQ	Attorney Fees	\$2,440.00	\$2,440.00	\$0.00
0	BRAD J SADEK ESQ	Attorney Fees	\$1,200.00	\$1,200.00	\$0.00
0	BRAD J SADEK ESQ	Attorney Fees	\$2,812.50	\$1,915.00	\$897.50

Chapter 13 Case No. 20-11961-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$18,516.00	Current Monthly Payment:	\$425.00
Paid to Claims:	\$16,564.42	Arrearages:	\$225.00
Paid to Trustee:	\$1,564.83	Total Plan Base:	\$20,441.00
Funds on Hand:	\$386.75		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.